

Requisition

Req # 00180201

PO #

Date: 08/11/10

*Consent
22678
8/31/10*

Bill To: x
x

Vendor: 335134
ELEMENT K CORPORATION
500 CANAL VIEW BLVD
ROCHESTER NY 14623
FAX (585)214-5442

Ship To: Hidalgo County District Attorney
100 North Closner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER MASTER AGREEMENT RENEWAL FOR SOFTWARE AS A SERVICE ACCESSED THROUGH STANDARD WEB-BROWSING PROGRAMS AUGUST 17, 2010 - AUGUST 16, 2011 Account No _____ 0-1223-412-00-080-007-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	644.00 <u>Encumbrance</u> 644.00 Freight .00 Total	644.00 644.00

Authorized By: _____

9/15/09
PK 628958 09 Po

**ELEMENT K CORPORATION
ADDENDUM # 2
SUBSCRIPTION**

CUSTOMER: County of Hidalgo

Effective Date: 08/11/2010

Address: 100 North Closser
5th Floor
Edinburg, TX 78539

This is to extend the Element K Master Agreement dated 08/09/2008 (together with this Addendum, including any Exhibits hereto, the "Agreement"), for an additional term of 12 months from the service start date.

CONTENT SERVICES

Licensed Content to be delivered by means indicated below:

KnowledgeHub KnowledgeHub is a web delivered, Software as a Service accessed through standard web-browsing programs. You will receive password protected access to the specific libraries and/or features noted under the "# of User IDs, Libraries and Other Services" section below. You will also receive password-protected access to the Element K Administration web site with functionality to administer training to Authorized End Users.

Learning Products - Number of User IDs / Courses / Collections

<u>Name</u>	<u>Description</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Line Item Price</u>
Computer Professional - Add-On/Renewal	CP	USD \$644.00	1	USD \$644.00

During the initial subscription period, Customer may purchase additional IDs, via a mutually executed addendum, for access to the Licensed Content at the same per year pricing as provided herein, and such IDs shall expire one year from purchase.

Term: The initial term of the Content Service identified above shall be for 12 month(s) from the service start date.

Fees: USD \$644.00, per year, for a total commitment of USD \$644.00

TOTAL FEES FOR SERVICES IDENTIFIED ABOVE

USD \$644.00

Purchase Order Does CUSTOMER require a Purchase Order? N/A. PO#:

Requirements: (If yes, a physical copy of the Purchase Order must be attached to this Agreement.)

Credit Card Is CUSTOMER paying by credit card? .

Purchase: (If yes, credit card number and authorization must be provided.)

INVOICING/PAYMENT: CUSTOMER is responsible for all service fees, plus all sales, value-added or other transaction taxes, shipping and duties, payable in US Dollars to Element K at the address specified under "Payment Remittance" below. The transaction(s) between EK and Customer hereunder are taking place, and all payments shall be made, in the United States. Payment in full is due within 30 days of invoice. Invoices will be sent by Element K upon execution hereof, on any renewal date, as may be set forth herein, and as agreed in any applicable Statement of Work.

